

EXHIBIT D

December 26th - January 8th

Name	Hours	Salary	OT	Tips	Mileage	Reimburse	Vaca	Misc	Tips 12/26 - 1/8	Janice	Kaitlyn	Tiffany			
Adriana	80									\$ 67.90	\$ 16.00	\$ 44.80			
Aileen		\$ 1,900.00	0.62		\$30.00					\$ 25.20		\$ 71.20			
Alejandra	55.88									\$ 128.00		\$167.80			
Antonio	41.55									\$ 51.40		\$ 78.80			
Bill		\$ 420.00			\$30.00					\$ 50.40		\$ 56.00			
Candy	80		3.12		\$30.00					\$ 48.80		\$ 50.00			
Jaknaris	62.1											\$ 86.80			
Janice	49.39			\$371.70											
Julio		\$ 1,870.00			\$90.00										
Kaitlyn	43.07			\$16.00											
Luz	32.15				\$30.00			40							
Olvin	80		2.37		\$30.00										
Shruti		\$ 1,500.00													
Tiffany	52.5			\$555.40											
Victor	95.78														
Xiomara	80		0.68		\$30.00										
Totals	752.42	\$5,690.00	6.79	\$943.10	\$270.00	0	40	\$ -	\$ 371.70	\$ 16.00	\$ 555.40	\$ -	\$ -	\$ -	\$ -

\$ 943.10

*Karen 80.30 @ \$14/hr = \$1,124.20

*Roberto 64.25 @ \$14/hr = \$899.50

DEF000900

January 23rd - February 5th

Name	Hours	Salary	OT	Tips	Mileage	Reimburse	Vaca	Misc
Adriana	80							
Aileen		\$ 1,900.00	1.19		\$30.00			
Alejandra	45.84							
Antonio	44.34							
Bill		\$ 420.00			\$30.00			
Candy	52.81				\$30.00			
Jakniaris	59.62							
Janice	59.17			\$230.60				
Julio		\$ 1,870.00			\$90.00			
Kaitlyn	30.95							
Luz	75.51				\$30.00			
Michelle	44.7							
Olvin	80		0.28		\$30.00			
Paula	41.64			\$167.20				
Shruti		\$ 1,500.00						
Tiffany	20.8			\$263.80				
Victor	95.14							
Xiomara	80		1.08		\$30.00			
Totals	810.52	\$5,690.00	2.55	\$661.60	\$270.00	0	0	\$ -
*Karen 79.48 @ \$14/hr = \$1,112.72 *Roberto 64.26 @ \$15/hr = \$963.90								

Tips 1/23 - 2/5	Paula	Janice	Tiffany		
	\$ 39.60	\$ 37.80	\$ 140.20		
	\$ 63.00	\$ 13.40	\$ 67.60		
	\$ 64.60	\$ 39.70	\$56.00		
		\$ 66.30			
		\$ 28.40			
		\$ 6.00			
		\$ 39.00			
Total	\$ 167.20	\$ 230.60	\$ 263.80	\$ -	\$ -
					\$ 661.60

DEF000902

February 6th - February 19th

Name	Hours	Salary	OT	Tips	Mileage	Reimburse	Vaca	Misc
Adriana	80							
Aileen		\$ 1,900.00	17.98		\$30.00			
Alejandra	54.85							
Antonio	44.92							
Bill					\$30.00			
Candy	54.24				\$30.00			
Jakniaris	59.85							
Janice	51.07			\$358.50	\$90.00			
Julio		\$ 1,870.00						
Kaitlyn	43.55							
Luz	64.87				\$30.00		16	
Michelle	75.07							
Olvin	63.27				\$30.00		16	
Paula	47.18			\$239.70				
Shruti		\$ 1,500.00						
Tiffany	24.36			\$94.40				
Victor	87.77							
Xiomara	80		2.12		\$30.00			
Totals	831	\$5,270.00	20.1	\$692.60	\$270.00	0	32	\$ -

*Karen 79.71 @ \$14/hr = \$1,115.94

*Roberto 63.93 @ \$15/hr = \$958.95

557.97

Tips 2/6 - 2/19	Paula	Janice	Tiffany		
	\$ 37.80	\$ 65.50	\$ 51.00		
	\$ 24.00	\$ 94.00	\$ 25.20		
	\$ 25.20	\$ 32.40	\$18.20		
	\$ 68.40	\$ 81.40			
	\$ 28.80	\$ 85.20			
	\$ 55.50				
Total	\$ 239.70	\$ 358.50	\$ 94.40	\$ -	\$ -

\$ 692.60

DEF000903

February 20th - March 5th

Name	Hours	Salary	OT	Tips	Mileage	Reimburse	Vaca	Misc
Adriana	64.16							
Aileen		\$ 1,900.00			\$30.00		16	
Alejandra	40.08							
Antonio	36.19						16	
Bill		\$ 420.00			\$30.00			
Candy	64				\$30.00			
Jakniaris	59.78							
Janice	47.76			\$391.30				
Julio		\$ 1,870.00			\$90.00			
Kaitlyn	37.29			\$6.00				
Luz	78.45				\$30.00			
Michelle	80		6.16	46.2				
Olvin	79.99				\$30.00			
Paula	45.65			\$373.20				
Shruti		\$ 1,500.00						
Tiffany	10			57.8				
Victor	88.93							
Xiomara	80		0.19					
Totals	812.28	\$5,690.00	6.35	\$874.50	\$30.00	0	32	\$ -

*Karen 78.54 @ \$14/hr = \$1,099.56

*Roberto 64.53 @ \$15/hr = \$967.95

Tips 2/20 - 3/5	Paula	Michelle	Janice	Kaitlyn	Tiffany
	\$ 85.80	\$ 7.80	\$ 44.80	\$ 6.00	\$ 57.80
	\$ 76.20	\$ 38.40	\$ 64.90		
	\$ 75.60		\$113.40		
	\$ 86.40		\$ 77.50		
	\$ 36.40		\$ 90.70		
	\$ 12.80				
Total	\$ 373.20	\$ 46.20	\$ 391.30	\$ 6.00	\$ 57.80
					\$ -

\$ 874.50

DEF000904

March 6th - March 19th

Name	Hours	Salary	OT	Tips	Mileage	Reimburse	Vaca	Misc
Adriana	78.61							
Aileen		\$ 1,900.00			\$30.00			
Alejandra	41.55							
Antonio	44.22							
Bill					\$30.00		14	
Candy	62.65							
Jaknariis	28.54				\$30.00			
Janice	61.87			\$469.80				
Julio		\$ 1,870.00			\$90.00			
Kaitlyn	49.94							
Luz	80		0.54		\$30.00			
Michelle		\$ 1,600.00						
Olvin	78.22				\$30.00			
Paula	53.04			\$297.40				
Shruti		\$ 1,500.00						
Victor	95.02							
Xiomara	70.56				\$30.00		8	
Totals	744.22	\$6,870.00	0.54	\$767.20	\$270.00	0	22	\$ -

*Karen 78.25 @ \$14/hr = \$1,095.50

*Roberto 65.41 @ \$15/hr = \$981.15

Tips 3/6 - 3/19	Paula	Janice				
	\$ 43.40	\$ 108.90				
	\$ 72.80	\$ 56.80				
	\$ 21.80	\$ 71.80				
	\$ 64.40	\$ 85.50				
	\$ 28.20	\$ 57.00				
	\$ 3.80	\$ 89.80				
	\$ 41.40					
	\$ 12.80					
	\$ 8.80					
Total	\$ 297.40	\$ 469.80	\$ -	\$ -	\$ -	\$ -

\$ 767.20

DEF000905

March 20th - April 2nd

Name	Hours	Salary	OT	Tips	Mileage	Reimburse	Vaca	Misc	Tips 3/20 - 4/2	Paula	Janice	Michelle			
Adriana	79.54									\$ 40.00	\$ 40.00	\$ 13.00			
Aileen		\$ 1,900.00			\$30.00					\$ 24.60	\$ 59.60	\$ 12.80			
Alejandra	13.93									\$ 44.30	\$ 65.70	\$8.20			
Antonio	43.29									\$ 44.60	\$ 111.60				
Bill		\$ 420.00			\$30.00		24				\$ 31.60				
Candy	80		4.36		\$30.00						\$ 34.00				
Jaknaris	58.21										\$ 110.80				
Janice	80	\$ 1,870.00	1.32	\$594.30	\$90.00						\$ 88.90				
Julio											\$ 52.10				
Kaitlyn	38.54														
Luz	40.65				\$30.00										
Michelle		\$ 1,600.00		\$34.00			40								
Olvin	80		0.64	\$153.50	\$30.00										
Paula	32.18														
Shruti		\$ 1,500.00													
Victor	88.27														
Xiomara	79.84				\$30.00										
Totals	714.45	\$7,290.00	6.32	\$781.80	\$270.00	0	64	\$ -		\$ 153.50	\$ 594.30	\$ 34.00	\$ -	\$ -	\$ -

\$ 781.80

*Karen 78.25 @ \$14/hr = \$1,094.80

*Roberto 64.27 @ \$15/hr = \$964.05

DEF000906

March 20th - April 2nd

Name	Hours	Salary	OT	Tips	Mileage	Reimburse	Vaca	Misc	Tips 3/20 - 4/2	Janice	Kaitlyn	Michelle			
Adriana	80									\$ 98.00	\$ 30.80	8.40			
Aileen		\$ 1,900.00	1.2		\$30.00					\$ 46.20					
Antonio	45.04				\$30.00					\$ 106.20					
Bill										\$ 164.40					
Candy	72				\$30.00					\$ 68.90					
Jakniaris	57.97									\$ 104.60					
Janice	80		33.14	\$814.30						\$ 35.20					
Julio		\$ 1,870.00			\$90.00					\$ 21.40					
Kaitlyn	39.08			\$30.80						\$ 40.40					
Luz	80		0.42		\$30.00					\$ 48.00					
Michelle		\$ 1,600.00		\$8.40						\$ 33.00					
Olvin	80		9.08		\$30.00					\$ 48.00					
Shruti		\$ 1,500.00													
Victor	41.51														
Xiomara	80		1.02		\$30.00			40							
Total										\$ 814.30	\$ 30.80	\$ 8.40	\$ -	\$ -	\$ -

\$ 853.50

Totals	655.6	\$6,870.00	44.86	\$853.50	\$270.00	0	40	\$ -
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*Karen 77.37 @ \$14/hr = \$1,083.18

*Roberto 65.49 @ \$15/hr = \$982.35

*Huber 34.14 @ \$15/hr = \$512.10

DEF000907

May 1 - May 14

Name	Hours	Salary	OT	Tips	Mileage	Reimburse	Vaca	Misc
Adriana	78.48							
Aileen		\$ 1,900.00			\$30.00			
Antonio	45.3							
Bill					\$30.00			
Candy	30.92				\$30.00		32	
Huber	31.58							
Jakniaris	56.15							
Janice	80		18.84	\$502.90				
Julio		\$ 1,870.00			\$90.00			
Kaitlyn	55.62			\$97.80				
Luz	80		1.12		\$30.00			
Michelle		\$ 1,600.00		\$6.00				
Olvin	80		8.65		\$30.00			
Shruti		\$ 1,500.00						
Victor	99.59							
Xiomara	80		8.52		\$30.00			
Totals	717.64	\$6,870.00	37.13	\$606.70	\$270.00	0	32	\$ -

*Karen 78.53 @ \$14/hr = \$1,099.42
 *Roberto 65.40 @ \$15/hr = \$981.00

Tips 5/1 - 5/14	Janice	Kaitlyn	Michelle		
	\$ 135.80	\$ 19.00	\$ 6.00		
	\$ 36.20	\$ 16.00			
	\$ 73.20	\$ 10.00			
	\$ 14.20	\$ 40.00			
	\$ 35.20	\$ 12.80			
	\$ 96.30				
	\$ 76.20				
	\$ 35.80				
Total	\$ 502.90	\$ 97.80	\$ 6.00	\$ -	\$ -

\$ 606.70

DEF000909

May 15 - May 28

Name	Hours	Salary	OT	Tips	Mileage	Reimburse	Vaca	Misc
Adriana	80							
Aileen		\$ 1,900.00	0.03		\$30.00			
Antonio	44.66							
Bill		\$ 420.00			\$30.00			
Candy	60.46				\$30.00			
Huber	32.4				30			
Jakniaris	21.11							
Janice	71.34							
Julio		\$ 1,870.00			\$90.00			
Kaitlyn	24.51							
Luz	72.23				\$30.00			
Olvin	79.92				\$30.00			
Shruti		\$ 1,500.00						
Victor	95.05				30			
Xiomara	78.66				\$30.00			
Totals	660.34	\$5,690.00	0.03	\$0.00	\$330.00	0	0	\$ -

*Karen 78.70 @ \$15/hr = \$1,180.50

*Roberto 65.58 @ \$15/hr = \$983.70

*Allison 2.32 @ \$16/hr = \$37.12

*Stephanie 9.29 @ \$16/hr = \$148.64

*Justina 48.24 @ \$16/hr = \$1,031.2 + \$402 Tips = Total \$1,433.20

Tips 5/15 - 5/28	Janice	Justina			
	\$ 78.20	\$ 21.80			
	\$ 39.20	\$ 39.00			
	\$ 30.00	\$ 56.80			
	\$ 78.00	\$ 91.60			
	\$ 83.80	\$ 89.20			
	\$ 48.80	\$ 66.60			
Total	\$ 358.00	\$ 365.00	\$ -	\$ -	\$ -

\$ 723.00

DEF000910

May 29 - June 11

Name	Hours	Salary	OT	Tips	Mileage	Reimburse	Vaca	Misc
Adriana	80							
Aileen	73.55	\$ 1,900.00	0.58		\$30.00			
Alison	45.07							
Antonio	56.95				\$30.00			
Bill	15				\$30.00			
Candy	34.31							
Hazel	80				30			
Huber								
Janice	80	\$ 1,870.00	2.77	\$395.90	\$90.00			
Julio	34.32							
Kaitlyn	80		1.14		\$30.00			
Luz	80		0.29		\$30.00			
Olvin	28.79			165.4				
stephanie								
Shruti		\$ 1,500.00						
Victor	98.68		8.69		30			
Xiomara	80				\$30.00			
Totals	786.67	\$5,270.00	13.47	\$561.30	\$330.00	0	0	\$ -

*Karen 78.70 @ \$15/hr = \$1,180.50

*Roberto 65.58 @ \$15/hr = \$983.70

*Allison 2.32 @ \$16/hr = \$37.12

*Stephanie 9.29 @ \$16/hr = \$148.64

*Justina 48.24 @ \$16/hr = \$1,031.2 + \$402 Tips = Total \$1,433.20

Tips 5/29 - 6/11	Janice	Stephanie			
\$ 50.20	\$ 50.40				
\$ 23.80	\$ 37.00				
\$ 33.00	\$ 45.80				
\$ 28.00	\$ 32.20				
\$ 87.20					
\$ 43.60					
\$ 2.40					
\$ 38.10					
\$ 57.20					
\$ 32.40					
Total	\$ 395.90	\$ 165.40	\$ -	\$ -	\$ -

\$ 561.30

DEF000911

June 26 - July 9

Name	Hours	Salary	OT	Tips	Mileage	Reimburse	Vaca	Misc
Adriana	80							
Aileen		\$ 1,900.00	0.38		\$30.00			
Alison	33.29							
Antonio	43.32							
Bill					\$30.00			
Candy	80		4.97					
Huber	24.13				\$30.00			
Janice	71.61			\$358.50				
Julio		\$ 1,870.00			\$90.00			
Karina	38.51							
Luz	38.07				\$30.00			40
Olvin	80		2.14		\$30.00			
Stephanie				312.37				
Shruti	57.62	\$ 1,500.00						
Victor	94.61		17.78					
Xiomara	80				\$30.00			
Totals	721.16	\$5,270.00	25.27	\$670.87	\$300.00	0	40	\$ -

*Karen 80 @ \$15/hr = \$1,200 + 17.20 @ \$22.50 = \$387 = Total \$1,587

*Hazel 64 @ \$18/hr = \$1,152

Tips 6/26 - 7/9	Janice	Stephanie			
\$ 27.60	\$ 26.37				
\$ 19.20	\$ 83.40				
\$ 36.00	\$ 66.80				
\$ 72.30	\$ 74.80				
\$ 64.80	\$ 36.40				
\$ 88.20	\$ 24.60				
\$ 50.40					
Total	\$ 358.50	\$ 312.37	\$ -	\$ -	\$ -

\$ 670.87

DEF000913

July 10 - July 23

Name	Hours	Salary	OT	Tips	Mileage	Reimburse	Vaca	Misc	Tips 7/10 - 7/23	Janice	Stephanie			
Adriana	73.17									\$ 27.60	\$ 26.37			
Aileen		\$ 1,900.00			\$30.00			8		\$ 19.20	\$ 83.40			
Antonio	47.46									\$ 36.00	\$ 66.80			
Bill		\$ 420.00			\$30.00					\$ 72.30	\$ 74.80			
Candy	80		26.3		\$30.00					\$ 64.80	\$ 36.40			
Huber	32.63				\$30.00					\$ 88.20	\$ 24.60			
Janice	59.26			\$227.07						\$ 50.40				
Julio		\$ 1,870.00			\$90.00			40						
Karina	54.43													
Luz	80		1.19		\$30.00									
Mayra	73.84													
Olvin	80		1.6		\$30.00									
Stephanie	33.28			113.53										
Shruti		\$ 1,500.00												
Victor	96.4		1.69											
Xiomara	80				\$30.00									
Totals	790.47	\$5,690.00	30.78	\$340.60	\$300.00	0	48	\$ -		\$ 358.50	\$ 312.37	\$ -	\$ -	\$ -

\$ 670.87

*Karen 80 @ \$15/hr = \$1,200 + .33 @ \$22.50 = \$7.43 = Total \$1,207.43

*Hazel 64 @ \$18/hr = \$1,152

DEF000914

July 24 - August 6

Name	Hours	Salary	OT	Tips	Mileage	Reimburse	Vaca	Misc
Adriana	76.76							
Aileen		\$ 1,900.00			\$30.00			
Antonio	40.8							
Bill					\$30.00			
Candy	60.77							
Huber	32.19				\$30.00			
Janice	79.73			\$346.04	\$30.00			
Julio		\$ 1,870.00			\$90.00			
Karina	62.94							
Luz	80		0.16		\$30.00			
Mayra	64.79							
Olvin	80		1.2		\$30.00			
Stephanie	0							
Shruti		\$ 1,500.00						
Victor	88.06							
Xiomara	40.27						40	
Totals	706.31	\$5,270.00	1.36	\$346.04	\$300.00	0	40	\$ -

*Karen 79.63 @ \$15/hr = \$1,194.45

*Hazel 64 @ \$18/hr = \$1,152

Tips 7/24 - 8/6	Janice	A'Karl				
	\$ 15.80	\$ 2.00				
	\$ 52.60	\$ 6.00				
	\$ 17.40	\$ 13.60				
	\$ 48.40	\$ 30.00				
	\$ 77.80					
	\$ 19.44					
	\$ 7.00					
	\$ 24.80					
	\$ 39.80					
	\$ 43.00					
Total	\$ 346.04	\$ 51.60	\$ -	\$ -	\$ -	\$ -

\$ 397.64

DEF000915

August 7 - August 20

Name	Hours	Salary	OT	Tips	Mileage	Reimburse	Vaca	Misc	Tips 8/7 - 8/20						
Adriana	75.91								\$ 7.80						
Aileen		\$ 1,900.00			\$30.00				\$ 20.00						
Antonio	34.16								\$ 26.84						
Bill		\$ 420.00			\$30.00				\$ 22.90						
Candy	61.52				\$30.00				\$ 29.00						
Huber	31.94				\$30.00				\$ 13.73						
Janice	51.85			\$180.87					\$ 2.80						
Julio		\$ 1,870.00			\$90.00				\$ 7.80						
Karina	59.43														
Luz	38.46				\$30.00		40								
Mayra	62.54														
Olvin	77.69				\$30.00										
Shruti		\$ 1,500.00													
Victor	97.71														
Xiomara	75.75				\$30.00										
Totals	666.96	\$5,690.00	0	\$180.87	\$300.00	0	40	\$ -	\$ 130.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

\$ 130.87

*Karen 77.14 @ \$15/hr = \$1,157.10

*Hazel 64 @ \$18/hr = \$1,152

DEF000916

August 21 - September 3

Name	Hours	Salary	OT	Tips	Mileage	Reimburse	Vaca	Misc
Adriana	77.41							
Aileen		\$ 1,900.00			\$30.00			
Antonio	48.71							
Bill					\$30.00			
Candy	56.25							
Huber	24.25				\$30.00			
Janice	56.56			\$190.26	\$30.00			
Julio		\$ 1,870.00			\$90.00			
Karina	59.73							
Luz	71.49				\$30.00			
Mayra	55.09							
Olvin	78.48				\$30.00			
Shruti		\$ 1,500.00						
Victor	92.22							
Xiomara	69.03				\$30.00			
Totals	689.22	\$5,270.00	0	\$190.26	\$300.00	0	0	\$ -

*Karen 61.88 @ \$15/hr = \$928.20

*Hazel salary \$1600.00

*A Kari 80 hrs @\$18/hr = \$1440.00

Tips 8/21 - 9/3	Janice					
23-Aug	\$ 4.40					
24-Aug	\$ 19.26					
25-Aug	\$ 37.40					
26-Aug	\$ 4.00					
1-Sep	\$ 14.40					
2-Sep	\$ 14.00					
3-Sep	\$ 40.80					
Comp	\$ 30.40					
Corkage	\$ 30.00					
Total	\$ 190.26	\$ -	\$ -	\$ -	\$ -	\$ -

\$ 190.26

DEF000917

September 18 - October 1

Name	Hours	Salary	OT	Tips	Mileage	Reimburse	Vaca	Misc
Adriana	65.77							
Aileen		\$ 1,600.00			\$30.00			
Antonio	40.51				\$30.00			
Bill		\$ 420.00						
Candy	52.65				\$30.00			
Huber	31.44				\$30.00			
Janice	45.23			\$55.40				
Julio		\$ 1,870.00			\$90.00			
Karina	35.91							
Luz	72.79				\$30.00			
Mayra	47.71							
Olvin					\$30.00			
Shruti	76.77	\$ 1,500.00						
Victor	94.56							
Xiomara	70.43				\$30.00			
Totals	633.77	\$5,390.00	0	\$55.40	\$300.00	0	0	\$ -

*Karen 76.4 @ \$15/hr = \$1,146

*Hazel salary \$1600.00

*A Kari 80 hrs @\$18/hr = \$1440.00

Tips 9/18 - 10/1	Janice						
Tips	\$ 41.00						
Comp	\$ 14.40						
Total	\$ 55.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

\$ 55.40

DEF000918

September 18 - October 1

Name	Hours	Salary	OT	Tips	Mileage	Reimburse	Vaca	Misc
Adriana	80							
Aileen		\$ 1,600.00	3.75		\$30.00			
Antonio	43.57				\$30.00			
Bill								
Candy	63.25				\$30.00			
Huber	16.33				\$30.00			
Janice	0							
Julio		\$ 1,870.00			\$90.00			
Karina	53.46				\$30.00			
Luz	78.05							
Mayra	0							
Olvin	79.52				\$30.00			
Shruti		\$ 1,500.00						
Victor	87.41							
Xiomara	79.21							
Totals	580.8	\$4,970.00	3.75	\$0.00	\$300.00	0	0	\$ -

*Karen 77.93 @ \$15/hr = \$1,168.95

*Hazel salary \$1600.00

*A Kari 80 hrs @\$18/hr = \$1440.00

Tips 9/18 - 10/1								
Tips								
Comp								
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

\$ -

DEF000919

October 2 - October 15

Name	Hours	Salary	OT	Tips	Mileage	Reimburse	Vaca	Misc	Tips 10/2 - 10/15	Janice	Aileen	Huber	A Kari		
Adriana	45.27								Tips	\$ 158.60	\$ 17.00		\$ 75.00		
Aileen		\$ 1,900.00		\$17.00	\$30.00		32		Comp	\$ 37.40		\$40.00	\$ 20.00		
Antonio	34.75				\$30.00				Extra Night						
Bill		\$ 420.00													
Candy	62.26														
Huber	31.42			40	\$30.00										
Janice	48.5			\$196.00											
Julio		\$ 1,870.00			\$90.00										
Karina	50.52														
Luz	78				\$30.00										
Mayra	0														
Olvin	80		4.88		\$30.00										
Shruti		\$ 1,500.00													
Victor	95.21														
Xiomara	77.96														
Totals	603.89	\$5,690.00	4.88	\$253.00	\$300.00	0	32	\$ -	\$ 196.00	\$ 17.00	\$ 40.00	\$ 95.00	\$ -	\$ -	\$ -

\$ 848.00

*Karen 76.53 @ \$15/hr = \$1,147.95

*Hazel salary \$1600.00

*A Kari 93.49 hrs @\$18/hr = \$1440.00 + 13.49 hrs @\$21 = \$283.29 = \$1,723.29 + \$95 Tips = Total \$1,818.29

DEF000920

October 16 - October 31

Name	Hours	Salary	OT	Tips	Mileage	Reimburse	Vaca	Misc
Adriana	21.06							
Aileen		\$ 1,900.00			\$30.00		58.94	
Antonio	46.21			\$10.00	\$30.00			
Bill								
Candy	0				\$30.00		64	
Janice	28.11			\$93.60				
Julio		\$ 1,870.00			\$90.00			
Karina	54.43							
Luz	78.69				\$30.00			
Mayra	62.7							
Olvin	79.58				\$30.00			
Shruti		\$ 1,500.00						
Victor	88.19							
Xiomara	76.2				\$30.00			
Totals	535.17	\$5,270.00	0	\$103.60	\$270.00	0	122.94	\$ -

*Karen 77.10 @ \$15/hr = \$1,156.50

*Hazel salary \$1600.00

*A Kari 93.49 hrs @\$18/hr = \$1440.00 + 13.49 hrs @\$21 = \$283.29 = \$1,723.29 + \$95 Tips = Total \$1,818.29

Tips 10/16 - 10/31	Janice	A Kari	Aileen	A Kari		
Tips	\$ 77.60	\$ 365.00	10.00			
Comp	\$ 16.00					
Extra Night						
Total	\$ 93.60	\$ 365.00	\$ 10.00	\$ -	\$ -	\$ -

\$ 468.60

DEF000921

October 30 - November 12

Name	Hours	Salary	OT	Tips	Mileage	Reimburse	Vaca	Misc
Adriana	80							
Aileen		\$ 1,900.00	0.32		\$30.00			
Antonio	48.13				\$30.00			
Bill		\$ 420.00						
Candy	31.1				\$30.00		32	
Janice	61.28			\$195.20				
Julio		\$ 1,870.00			\$90.00			
Karina	42.84							
Luz	80		15.8		\$30.00			
Mayra	65.54				\$30.00			
Olvin	80		2.3		\$30.00			
Shruti		\$ 1,500.00						
Victor	94.79						8	
Xiomara	70.97				\$30.00			
Totals	654.65	\$5,690.00	18.42	\$195.20	\$270.00	0	40	\$ -

\$ 678.20

*Karen 78.95 @ \$15/hr = \$1,184.25

*Hazel salary \$1600.00 + \$200 Comm = \$1800.00

*A Kari 93.49 hrs @\$18/hr = \$1440.00 + 13.49 hrs @\$21 = \$283.29 = \$1,723.29 + \$483 Tips = Total \$2,206.29

Tips 10/30 - 11/12	Janice	A Kari	Aileen	A Kari	
Tips	\$ 75.20	\$ 463.00			
Comp	\$ 120.00	\$ 20.00			
Extra Night					
Total	\$ 195.20	\$ 483.00	\$ -	\$ -	\$ -

DEF000922

November 13 - November 26

Name	Hours	Salary	OT	Tips	Mileage	Reimburse	Vaca	Misc
Adriana	80							
Aileen		\$ 1,900.00	1.54		\$30.00			
Antonio	47.34				\$30.00			
Bill		\$						
Candy	80		3.61		\$30.00			
Janice	48.23			\$136.09				
Julio		\$ 1,870.00			\$90.00		40	
Karina	58.69				\$30.00			
Luz	39.1				\$30.00		40	
Mayra	80		3.91		\$30.00			
Olvin	80		10.2		\$30.00			
Shruti		\$ 1,500.00						\$150.00
Victor	88.47				\$30.00		40	
Xiomara	8.22							
Totals	610.05	\$5,270.00	19.26	\$136.09	\$330.00	0	120	\$ 150.00

\$ 266.09

Tips 11/13 - 11/26	Janice	Hazel			
Tips	\$ 130.09	\$ 130.00			
Comp	\$ 6.00				
Extra Night					
Total	\$ 136.09	\$ 130.00	\$ -	\$ -	\$ -

*Karen 80 hrs @ \$15/hr = \$1,200 + 2.83 hrs OT = \$63.68 Total = \$1263.68

*Hazel salary \$1600.00 + \$130.00 Tips = \$1730.00

*A Kari 64.67 hrs @ \$18/hr = \$1,164.06

* Xiomara 32.10 hrs @ \$16/hr = \$513.60

DEF000923

November 27 - December 10

Name	Hours	Salary	OT	Tips	Mileage	Reimburse	Vaca	Misc
Adriana	80							
Aileen		\$ 1,900.00	1.1		\$30.00			
Antonio	23.6							
Bill		\$ 420.00			\$30.00			
Candy	52.28				\$30.00			
Janice	71.17			\$121.80				
Julio		\$ 1,870.00			\$90.00			
Karina	48.83				\$30.00			
Luz	40.93				\$30.00		40	
Mayra	65.99				\$30.00			
Olvin	8.28				\$30.00		72	
Shruti		\$ 1,500.00						
Victor	94.71						40	
Xiomara	12.88				\$30.00			
Totals	498.67	\$5,690.00	1.1	\$121.80	\$330.00	0	152	\$ -

*Karen 80 hrs @ \$15/hr = \$1,200 + 4.23 hrs OT = \$95.18 Total = \$1,295.18

*Hazel salary \$1600.00

*A Kari 82.13 hrs @ \$18/hr = \$1,440.00 + 2.13 OT = \$57.51 + \$13 Tips Total = \$1,510.51

* Xiomara 32 hrs @ \$16/hr = \$512

Tips 11/27 - 12/10	Janice	A Kari				
Tips	\$ 101.40	\$ 13.00				
Comp	\$ 20.40					
Extra Night						
Total	\$ 121.80	\$ 13.00	\$ -	\$ -	\$ -	\$ -

\$ 134.80

DEF000924

December 11 - December 24

Name	Hours	Salary	OT	Tips	Mileage	Reimburse	Vaca	Misc
Adriana	68.13							
Aileen		\$ 1,900.00		\$100.00	\$30.00	\$800 remaining week of vacation	16	
Antonio	40.38							
Bill				\$10.80	\$30.00			
Candy	58.94				\$30.00			
Daniella		\$ 1,666.50		\$10.20	\$30.00			
Janice	22.87			\$3.40				
Julio		\$ 1,870.00			\$90.00			
Karina	28.55				\$30.00			
Luz	80		1.61		\$30.00			
Mayra	71.32				\$30.00		80	
Olvin					\$30.00			
Shruti	0	\$ 1,500.00						
Victor	90.8							
Xiomara	46.28				\$30.00			
Totals	507.27	\$6,936.50	1.61	\$124.40	\$360.00	0	96	\$ -

Checks

*Karen 80 hrs @ \$15/hr = \$1,200 + 3.36 hrs OT = \$75.60 + \$100 Tip for Wedding help = Total = \$1,375.60

*Hazel salary \$1600.00 + \$1000.00 = \$2600.00

*A'Kari 24 hrs @ \$18/hr = \$432

*Xiomara 32 hrs @ \$16/hr = \$512

Tips 12/11 - 12/24	Janice	Daniella	Antonio	Adriana	Karen
Tips	\$ 3.40	\$ 10.20	\$ 10.80	\$ 100.00	\$ 100.00
Comp					
Extra Night					
Total	\$ 3.40	\$ 10.20	\$ 10.80	\$ 100.00	\$ 100.00
					\$ -

\$ 224.40

DEF000925

Employee	Hire Date	When Available	Hours Available	Hours Used	Hours Total
Adriana Velasquez	7/11/2015		160	152	8
Alejandra Meneses	7/12/2021		80	30	50
Aileen Gonzalez	2/5/2016		160	120	40
Candy Pascual	9/23/2013		200	160	40
Julio Cesar Ochoa	7/1/2010		200	200	0
Luz Carballo De Leon	3/6/2012		200	136	64
Olvin Zepeda	1/26/2016		160	88	72
Victor Diaz	3/14/2022		40	40	0
Xiomara Mejia	5/17/2016		160	160	0

*Karen 78.20 @ \$14/hr = \$1,095.50

Vacation Days	Hours
1 Year = 1 Week	40 Hours
2 Years = 2 Weeks	80 Hours
3 Years = 2 Weeks	80 Hours
4 Years = 3 Weeks	120 Hours
5 Years = 3 Weeks	120 Hours
6 Years = 3 Weeks	120 Hours
7 Years = 4 Weeks	160 Hours
8 Years = 4 Weeks	160 Hours
9 Years = 4 Weeks	160 Hours
10+ Years = 5 Weeks	200 Hours
Max Out at 5 Weeks	

2012 11
2013 10
2014 9
2015 8
2016 7
2017 6
2018 5
2019 4
2020 3
2021 2

DEF000926

Julio	Paid	Hours	Owes	Receipts	Paid back to Casa
12/12 - 12/25	110 \$1,870.00	101.08 \$1,718.36	8.92 \$151.64	1633.36	\$932.11 ck 7604 1/13/2023
12/26 - 1/8	110 \$1,870.00	77.67 \$1,320.39	32.33 \$549.61	1633.36	\$932.11 ck 7604 1/13/2023
1/9 - 1/22	110 \$1,870.00	101.39 \$1,723.63	8.61 \$146.37	\$858.94	\$712.57 ck 7621 1/29/2023
1/23 - 2/5	110 \$1,870.00	103.11 \$1,752.87	6.89 \$117.13	\$1,175.33	\$1,058.20 ck 2/8/2023
2/6 - 2/19	110 \$1,870.00	80.28 \$1,364.76	29.72 \$505.24	\$1,135.07	\$629.83 ck 7640 2/28/2023
2/20 - 3/5	110 \$1,870.00	104.33 \$1,773.61	5.67 \$96.39	\$1,316.81	\$1,220.42 ck 7685 3/15/2023
3/6 - 3/19	110.00 \$1,870.00	98.75 \$1,678.75	11.25 \$191.25	\$920.70	\$478.53 ck 7690 4/6/2023
3/20 - 4/2	110 \$1,870.00	95.24 \$1,619.08	14.76 \$250.92	\$920.70	\$478.53 ck 7690 4/6/2023
4/3 - 4/16	110 \$1,870.00	86.8 \$1,475.60	23.2 \$394.40	\$1,157.74	\$763.34 ck 7707 4/29/2023
4/17 - 4/30	110 \$1,870.00	105.75 \$1,797.75	4.25 \$72.25	\$1,246.06	\$1093.91 ck 7735 5/19/2023
5/1 - 5/14	\$110.00 \$1,870.00	105.3 \$1,790.10	4.7 \$79.90	\$1,246.06	\$1093.91 ck 7735 5/19/2023
5/15 - 5/28	\$110.00 \$1,870.00	\$85.79 \$1,458.43	24.21 \$411.57	\$1,165.73	\$754.16 ck 7750 6/2/2023
5/29 - 6/11	\$110.00 \$1,870.00	97.04 \$1,649.68	12.96 \$220.32	\$2,236.70	\$1722.62 ck 7771 6/29/2023
6/12 - 6/25	\$110.00 \$1,870.00	92.72 \$1,576.24	17.28 \$293.76	\$2,236.70	\$1722.62 ck 7771 6/29/2023
6/26 - 7/9	110 \$1,870.00	88 \$1,496.00	22 \$374.00	\$1,893.90	\$1203.19 ck 7831 8/10/2023
7/24 - 8/6	110	91.37	18.63		8/10/2023

	\$1,870.00	\$1,553.29	\$316.71	\$1,893.90	\$1203.19 ck 7831	
8/7 - 8/20						
	110	93.42	16.58			9/1/2023
	\$1,870.00	\$1,588.14	\$281.86	\$830.71	\$548.85 ck 7852	
8/21 - 9/3						
	110	92.45	17.55			9/26/2023
	\$1,870.00	\$1,571.65	\$298.35	\$1,350.62	\$729.27 ck 7877	
9/4 - 9/17						
	110	91	19			9/26/2023
	\$1,870.00	\$1,547.00	\$323.00	\$1,350.62	\$729.27 ck 7877	
9/18 - 10/1						
	110	100.87	9.13			10/21/2023
	\$1,870.00	\$1,714.79	\$155.21	1428.79	\$1081.99 ck 7893	
10/2 - 10/15						
	110	98.73	11.27			10/21/2023
	\$1,870.00	\$1,678.41	\$191.59	\$1,428.79	\$1081.99 ck 7893	
10/16 - 10/29						
	110	119.41	-9.41			
	\$1,870.00	\$2,029.97	-\$159.97		Refund 9.41/hrs to be used as VAC	
10/30 - 11/12						
	110	134.15	-24.15			
	\$1,870.00	\$2,280.55	-\$410.55		Refund 24.15/hrs to be used as VAC	
11/27 - 12/10						
	110	109.3	0.7			
	\$1,870.00	\$1,858.10	\$11.90			
12/11 - 12/24						
	\$110.00	\$107.67	2.33			
	\$1,870.00	\$1,830.39	\$39.61			